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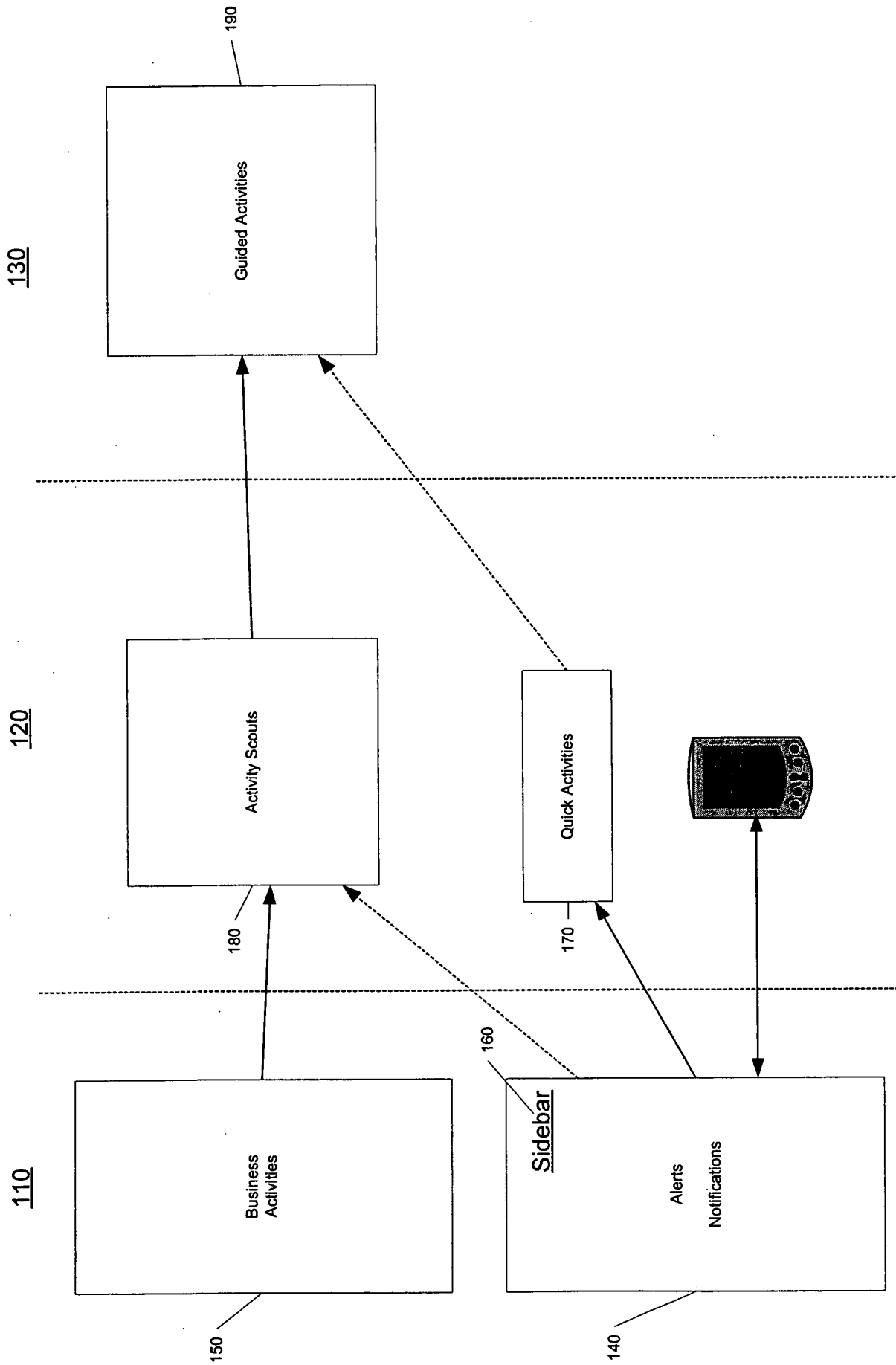


Figure 1

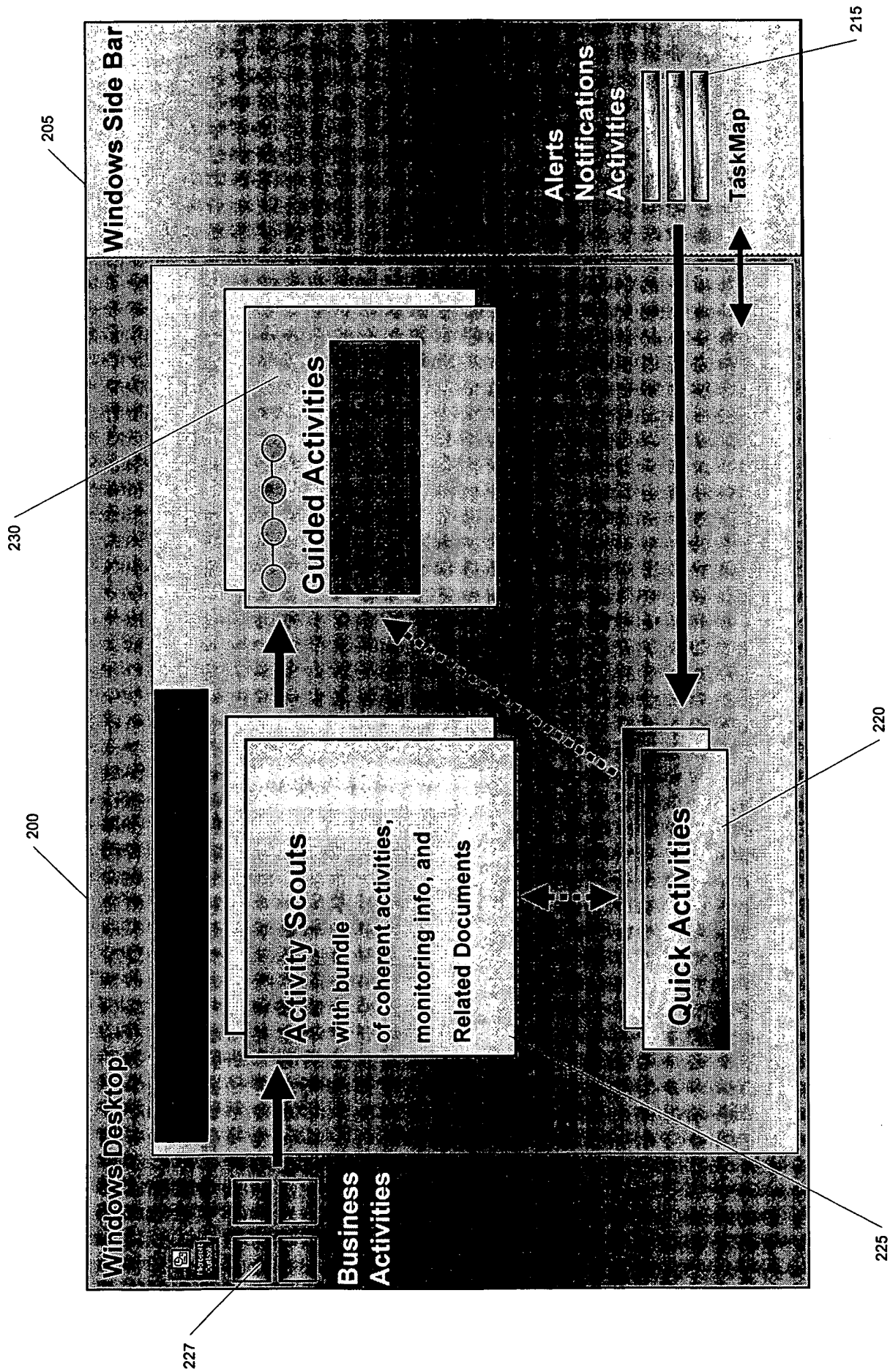


Figure 2

305

300

310

315

320

325

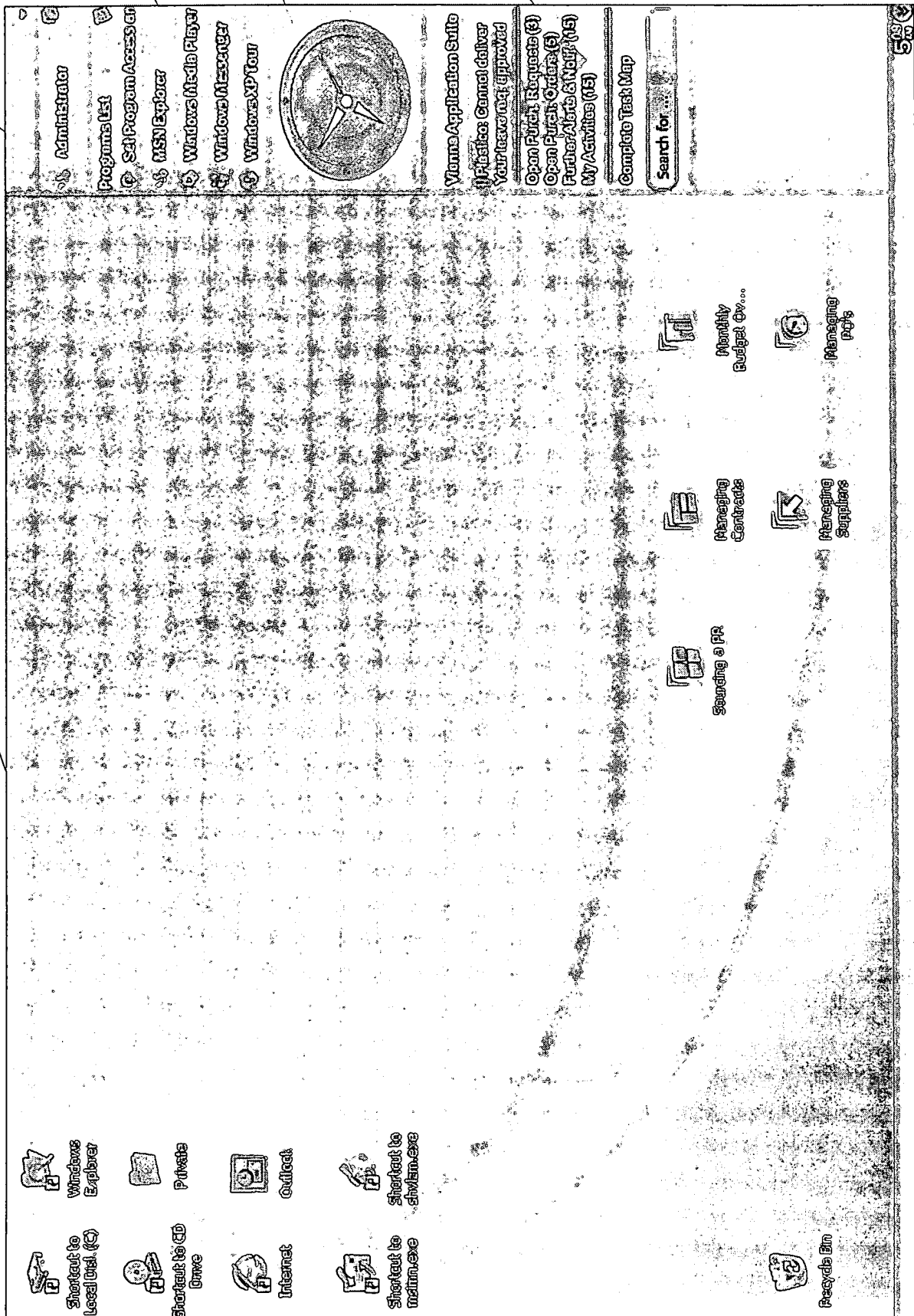
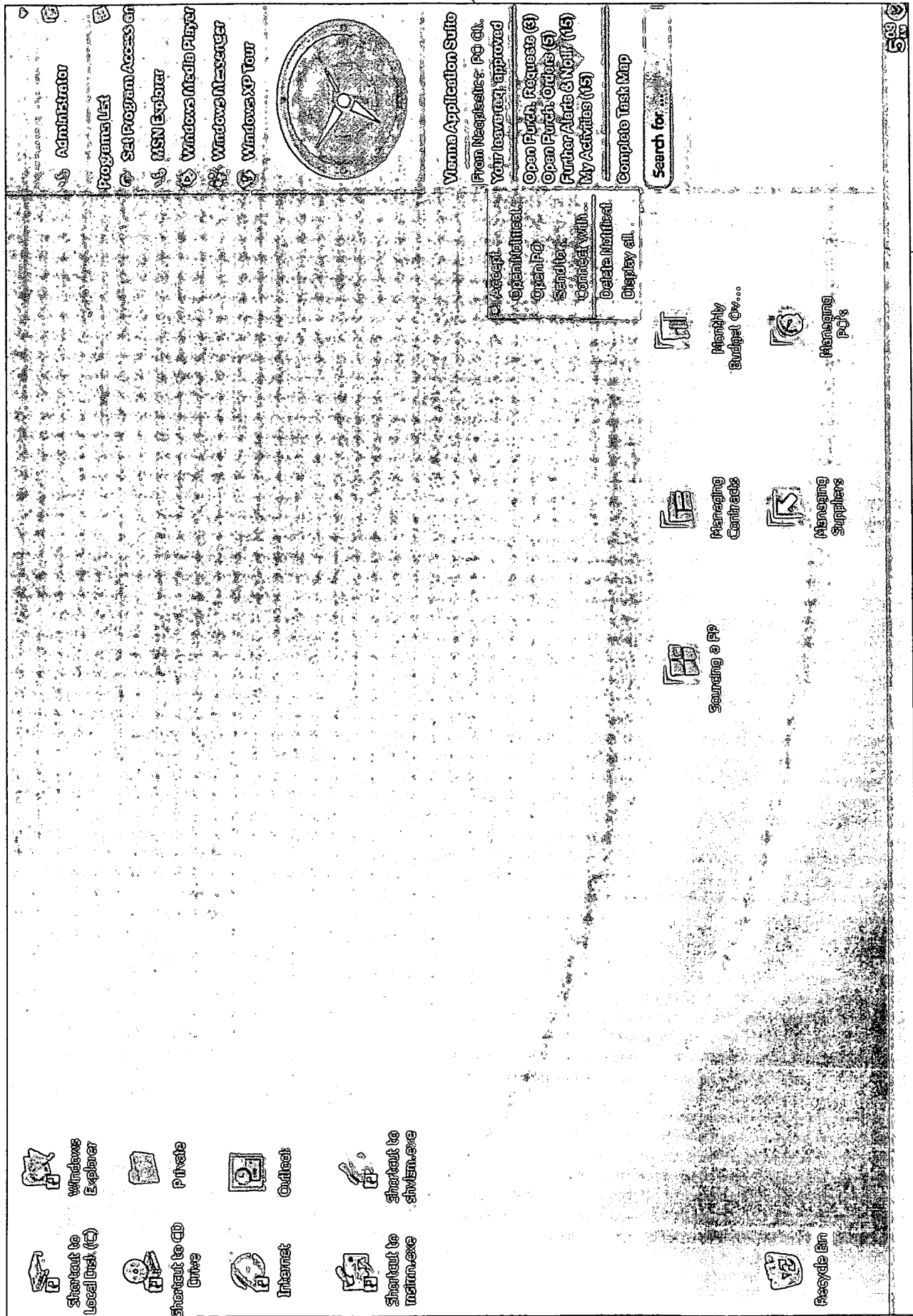


Figure 3



420

410

Figure 4

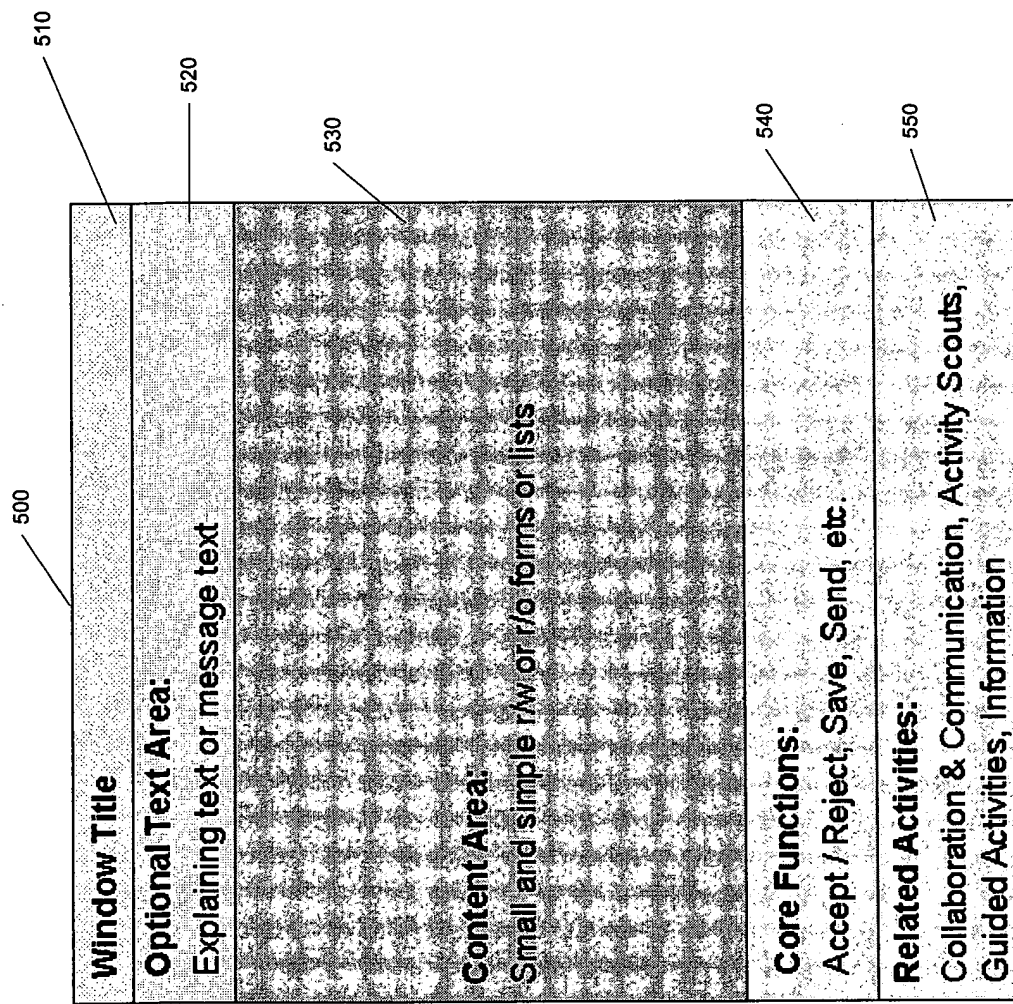


Figure 5

Vienna Quick Activity

Alert from Plastoco Inc.

From: Steve Ballard Subject: PO#4390001412 Received: 4:45pm, 07/10/03
 We apologize to you about the failure to comply with the already acknowledged PO. Due to a drop out of one of our sub-contractors, we will be able to deliver only 400 tons. Would you be so kind as to accept the changed PO?

Yours respectfully,
 Steve Ballard
 Production Specialist

Order Header Data

Order Name	Polypropylene PX	Supplier	Plastoco
Order Number	4390001412	Requester	Mobile Warehouse
Transaction Type	ECA4	Ship-to-Party	Mobile Warehouse
Created	06/20/03	Last Modified by	Steve Ballard
Last Modified	07/10/03	Status	Open

Changed Order Data

New Values		Previous Values	
Quantity	400 tons	Quantity	1200 tons
Total Value	109,837.00 EUR	Total Value	139,735.00 EUR
Net Value	85,500.00 EUR	Net Value	119,600.00 EUR
Tax Value	13,137.00 EUR	Tax Value	19,135.00 EUR

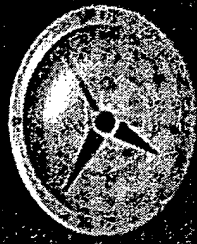
Accept and Source Now Accept and Source Later Reject Snooze

Related Activities

Open Source
 Open Purchase Order
 Managing Supplier
 Cell Supplier

Recycle Bin

- Administrator
- Programs List
- Set Program Access En
- MSN Explorer
- Windows Media Player
- Windows Messenger
- Windows XP Tour



Vienna Application Suite

- Plastoco: Cannot deliver Your leave req. approved
- Open Purch. Requests (3)
- Open Purch. Orders (5)
- Further Alerts & Notify (15)
- My Activities (15)

Complete Task Map

Search for...



Monthly Budget Ov...



Managing PO's



Managing Contracts



Managing Suppliers

5:08 PM

Figure 6

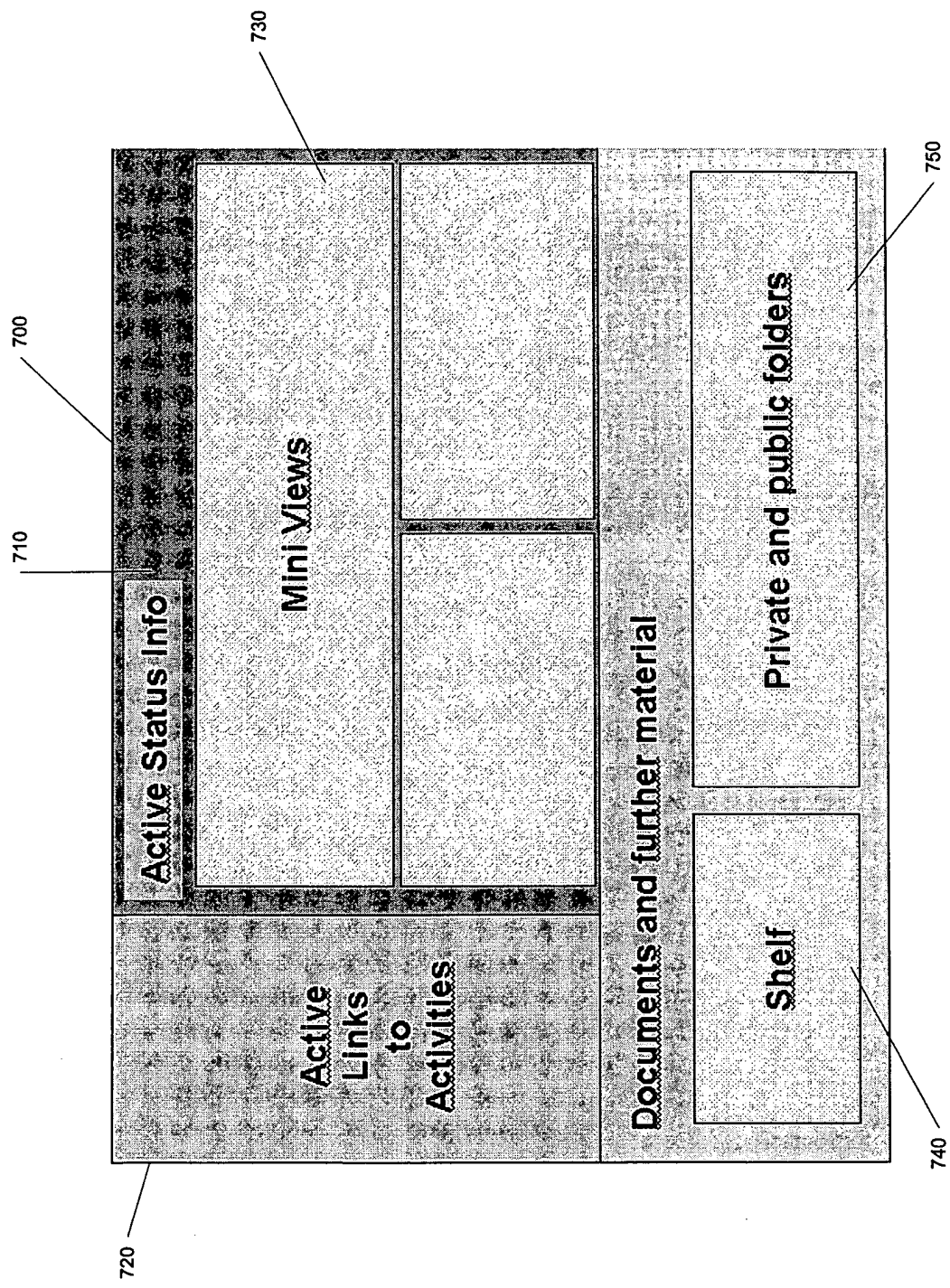


Figure 7

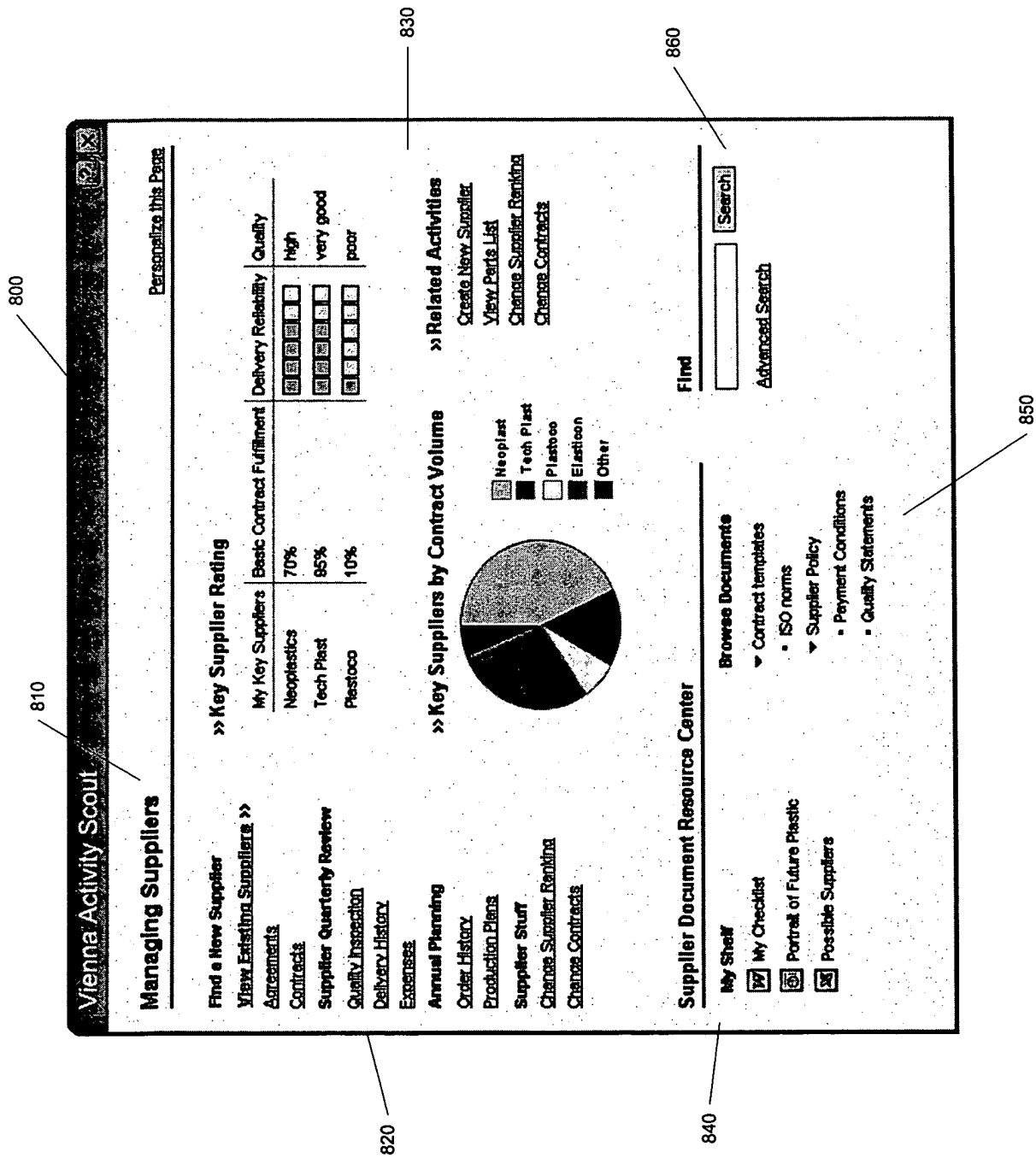


Figure 8

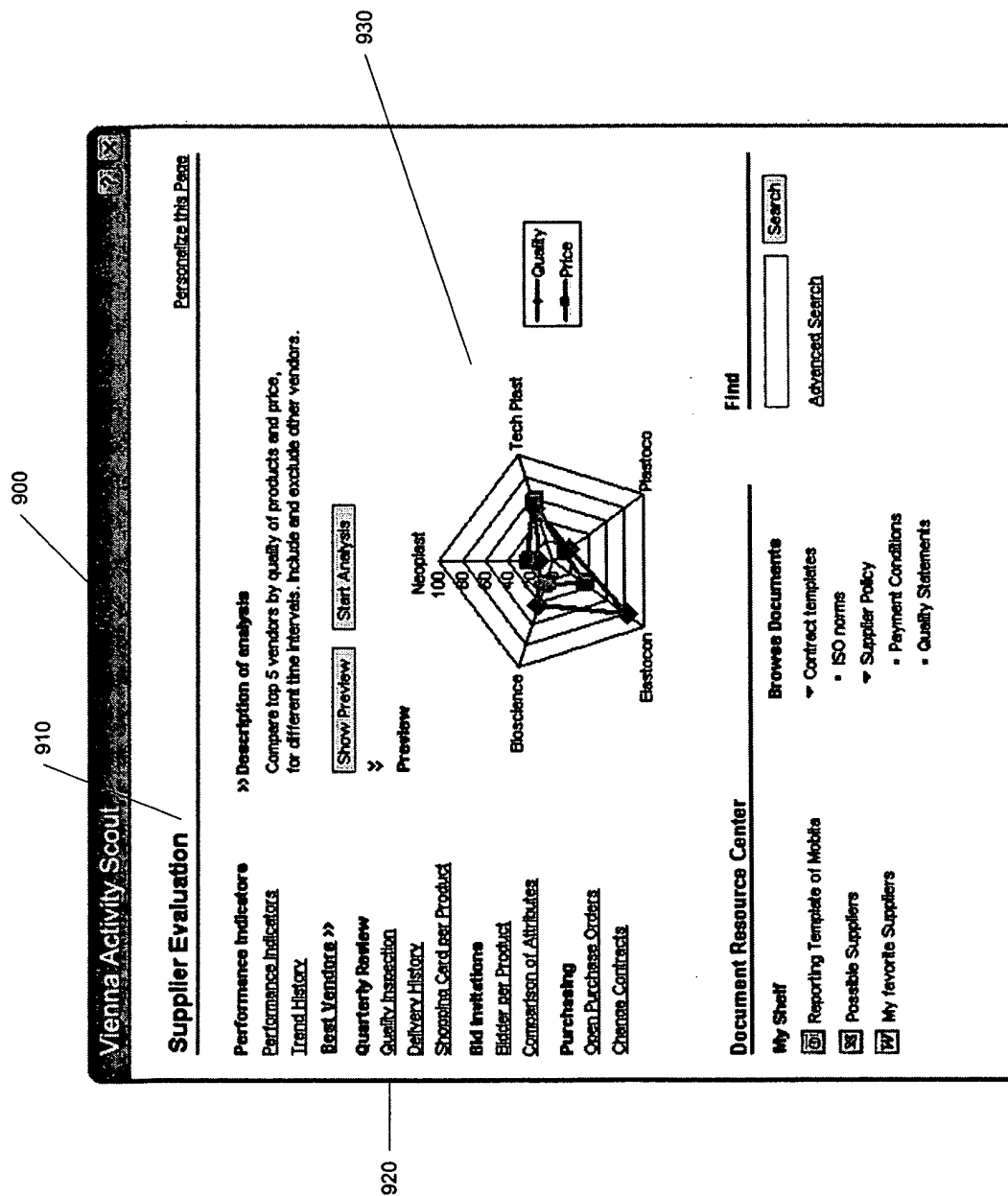


Figure 9

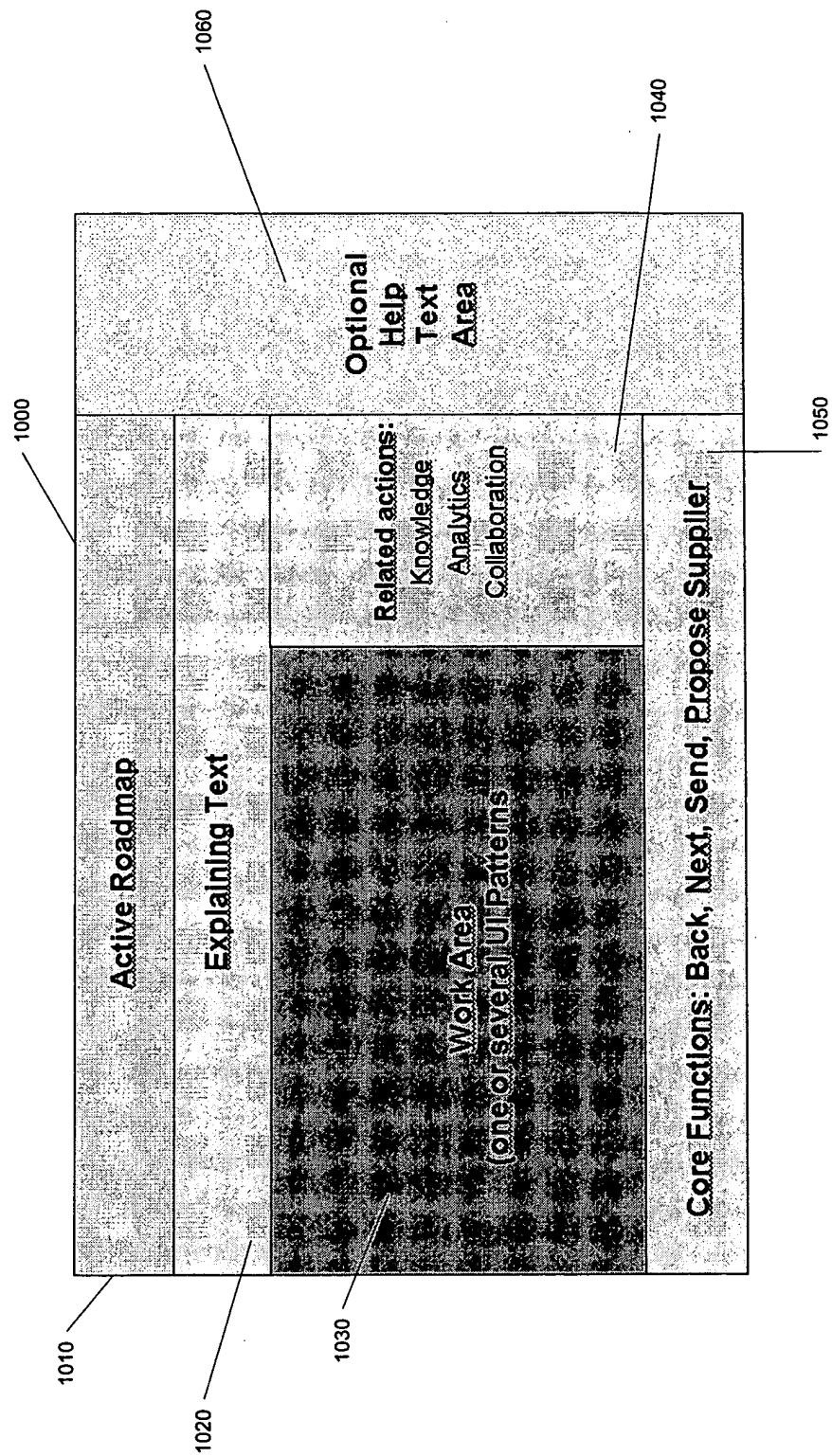


Figure 10

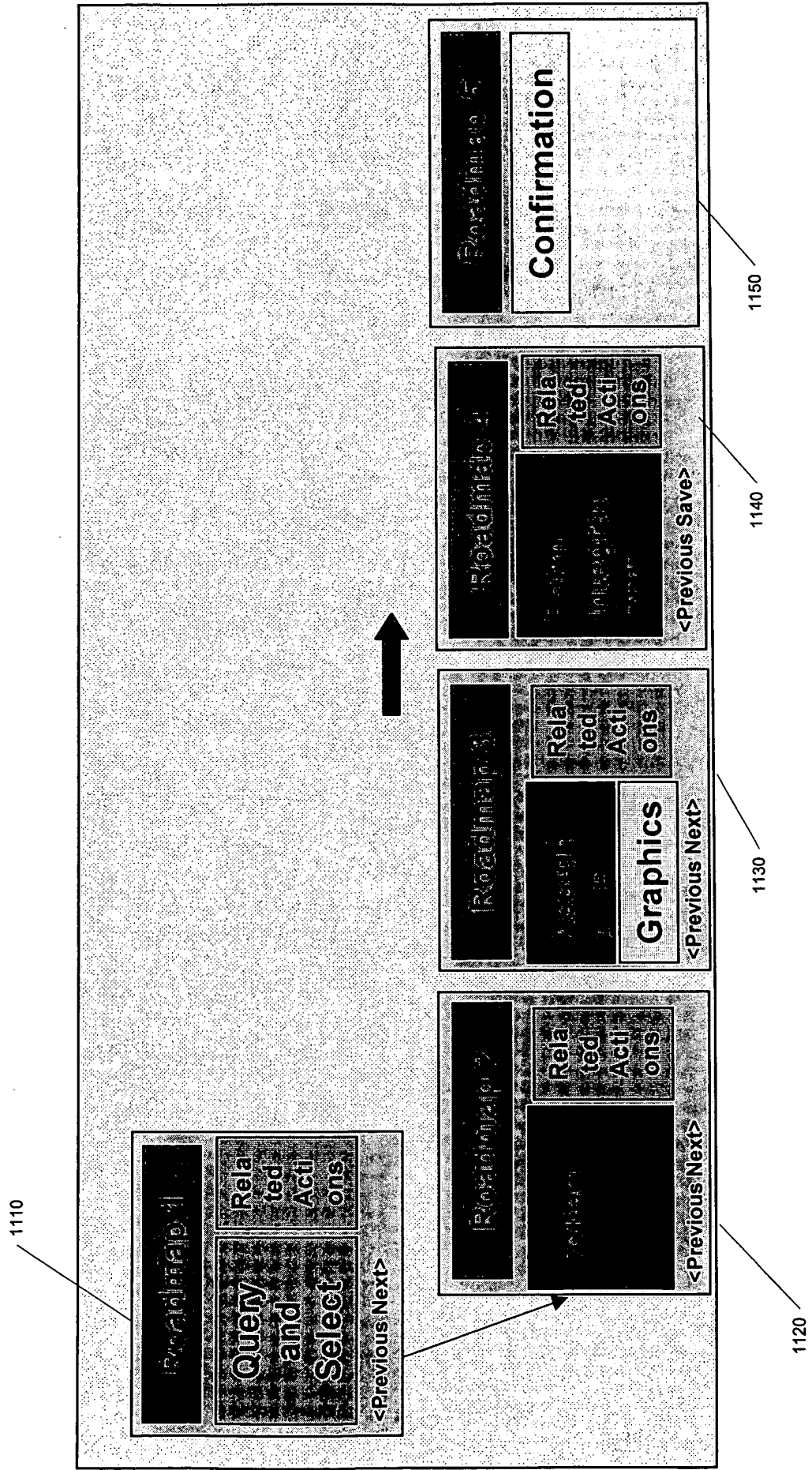


Figure 11

1320

Welcome, Peter Webb Online		Application Sharing Send Instant Message Start Chat My Portal Contacts		Personalize Log Out		
<input checked="" type="checkbox"/> (32) Emails		Search				
Control Center	Purchasing					
Purchasing Cockpit	Sourcing Cockpit	Contracts				
Sourcing ① Define Workset ② Select Products ③ Assign Supplier ④ Refine Purchase Order ⑤ Confirmation						
Select those products which shall be sourced in the next step.						
Select Products to Source						
<input type="button" value="Hold"/>	<input type="button" value="Remove from Work Set"/>	<input type="button" value="Propose Groupings"/>				
Product	Category	Quantity	Requester	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobilia Warehouse	312004169Z	<input type="text"/>	23.07.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	300 tons	Mobilia Warehouse	312004600Z	<input type="text"/>	28.07.2003
<input type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobilia Warehouse	312004193J	<input type="text"/>	23.07.2003
<input type="checkbox"/> PFA TX	Raw - Plastics	180 tons	Mobilia Warehouse	312004003Q	<input type="text"/>	23.07.2003
<div style="float: right;"> <input type="button" value="Previous Step"/> <input type="button" value="Next Step"/> </div>						

Figure 13

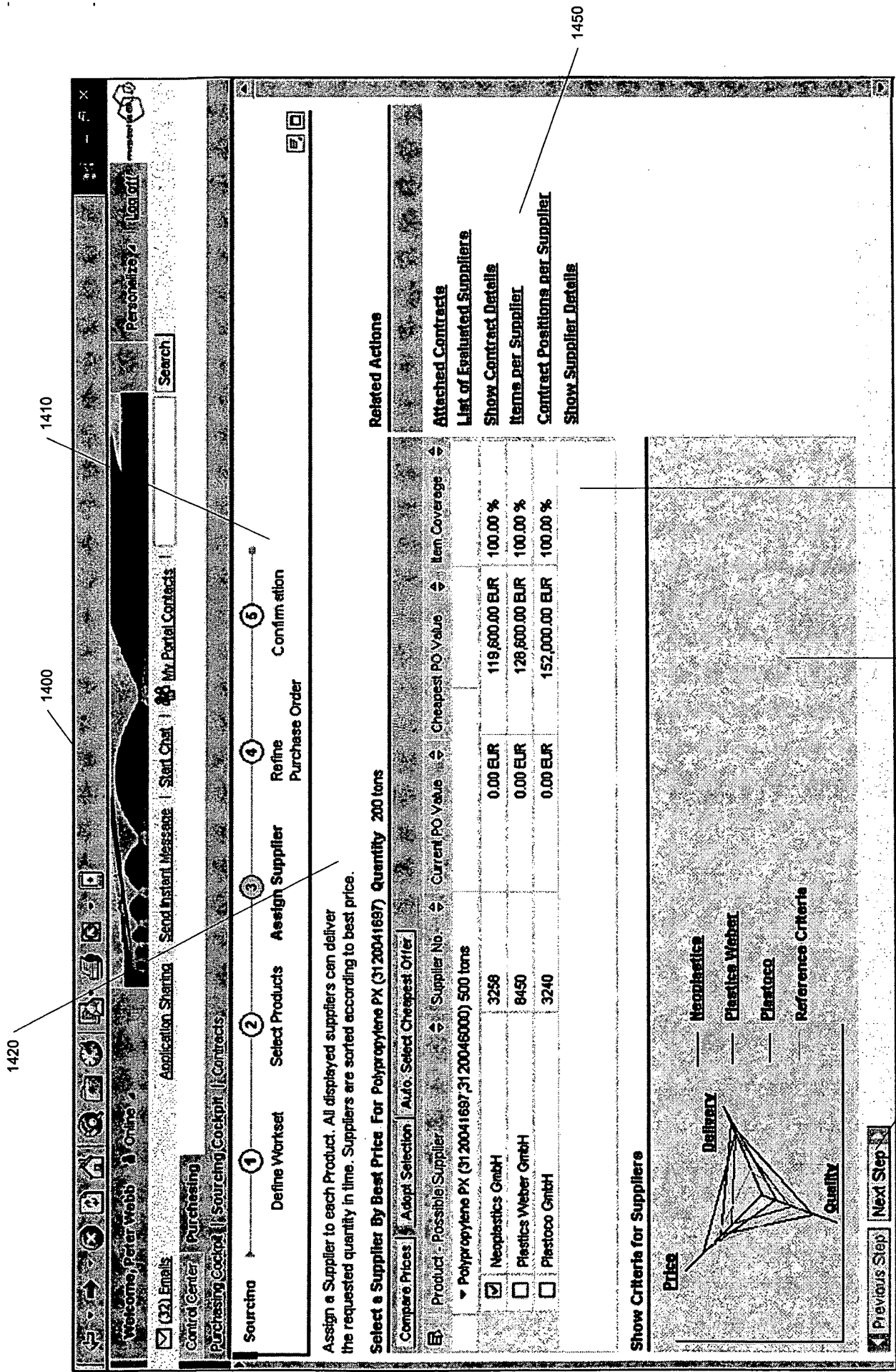


Figure 14

Welcome, Peter Webb | Online | Personalize | Logout

(32) Emails | Application Sharing | Send Instant Message | Start Chat | My Portal Contacts | Search

Sourcing

Control Center | Purchasing
Purchasing Cockpit | Sourcing Cockpit | Contracts

① Define Workset ② Select Products ③ Assign Supplier ④ Refine Purchase Order ⑤ Confirmation

Assign a Supplier to each Product. All displayed suppliers can deliver the requested quantity in time. Suppliers are sorted according to best price.

Select a Supplier By Best Price For Polypropylene PX (3120041697) Quantity 200 tons

Compare Prices	Product - Possible Supplier	Supplier No	Current PO Value	Cheapest PO Value	Item Coverage
> Polypropylene PX (3120041697) 500 tons					
<input checked="" type="checkbox"/>	Negoplastics GmbH	3258	0.00 EUR	119,600.00 EUR	100.00 %
<input type="checkbox"/>	Plastics Weber GmbH	8450	0.00 EUR	128,600.00 EUR	100.00 %
<input type="checkbox"/>	Plastoco GmbH	3240	0.00 EUR	152,000.00 EUR	100.00 %

Related Actions

- [Attached Contracts](#)
- [List of Evaluated Suppliers](#)
- [Show Contract Details](#)
- [Items per Supplier](#)
- [Contract Positions per Supplier](#)
- [Show Supplier Details](#)

Show Criteria for Suppliers

Price

Delivery

Quality

— Negoplastics

— Plastics Weber

— Plastoco

Reference Criteria

✓ Show in parallel

Show as Related Action

Show as tab page

Previous Step
Next Step >

Figure 15a

Welcome, Peter Webb Log Off		Personalize / Log Off		
Application Sharing Send Instant Message Start Chat My Portal Contacts		Search		
Control Center Purchasing				
Purchasing Cockpit Sourcing Cockpit Contracts				
<p>Sourcing</p> <p>① Define Workset ② Select Products ③ Assign Supplier ④ Refine Purchase Order ⑤ Confirmation</p>				
Assign a Supplier to each Product. All displayed suppliers can deliver the requested quantity in time. Suppliers are sorted according to best price.				
Select a Supplier By Best Price For Polypropylene PX (3120041697) Quantity 200 tons				
Compare Prices Auto Selection Auto Select Cheapest Offer				
Product - Possible Supplier	Supplier No.	Current PO Value	Cheapest PO Value	Item Coverage
▼ Polypropylene PX (3120041697/3120046000) 500 tons				
<input checked="" type="checkbox"/> Neoplastics GmbH	3258	0.00 EUR	119,600.00 EUR	100.00 %
<input type="checkbox"/> Plastics Weber GmbH	8450	0.00 EUR	128,600.00 EUR	100.00 %
<input type="checkbox"/> Plastoco GmbH	3240	0.00 EUR	152,000.00 EUR	100.00 %
<p>Related Actions</p> <p>Attached Contracts</p> <p>List of Evaluated Suppliers</p> <p>Show Contract Details</p> <p>Items per Supplier</p> <p>Contract Positions per Supplier</p> <p>Show Supplier Details</p> <p>Show Criteria for Suppliers</p>				

Figure 15b

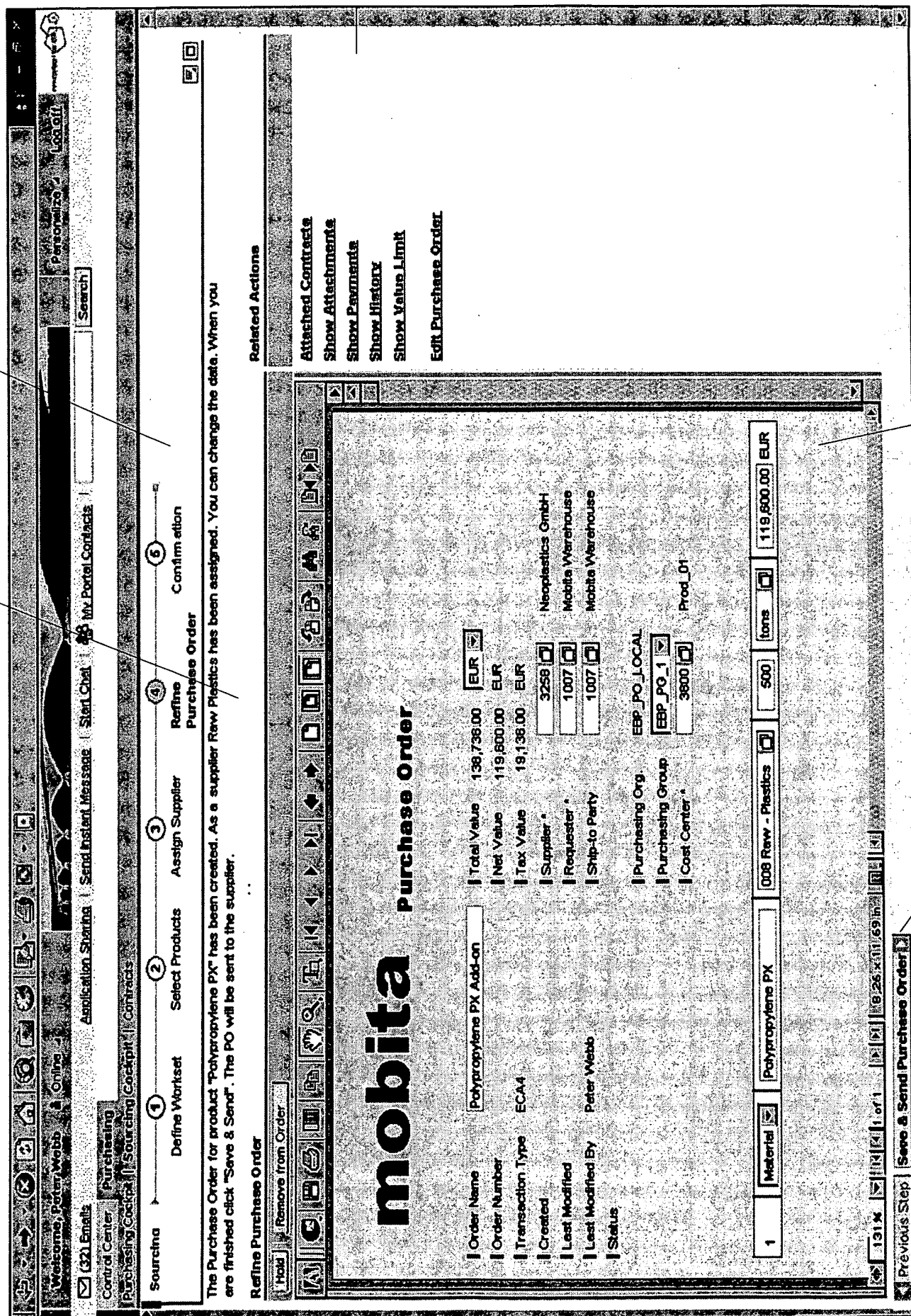


Figure 16

1710

1720

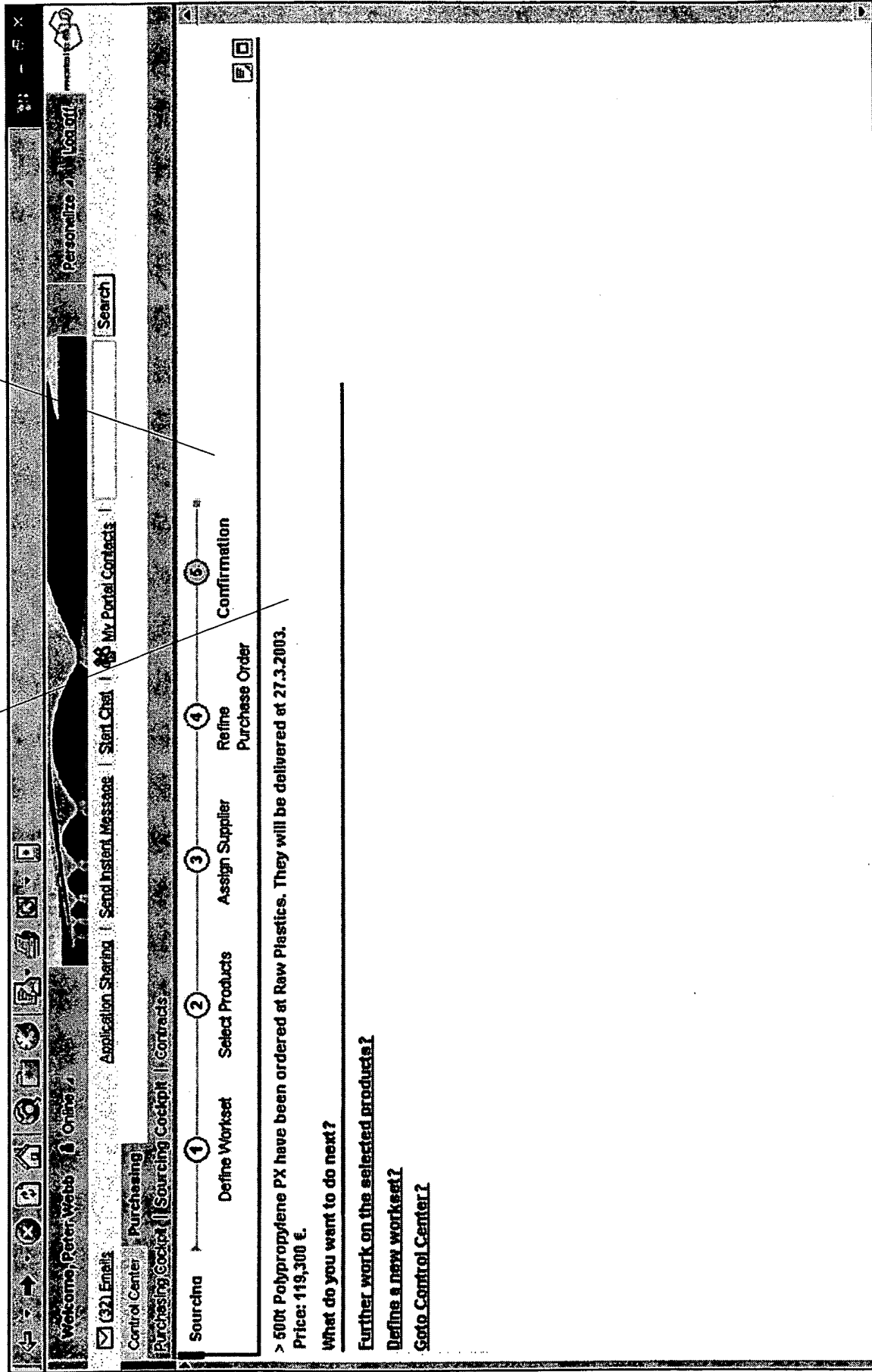


Figure 17

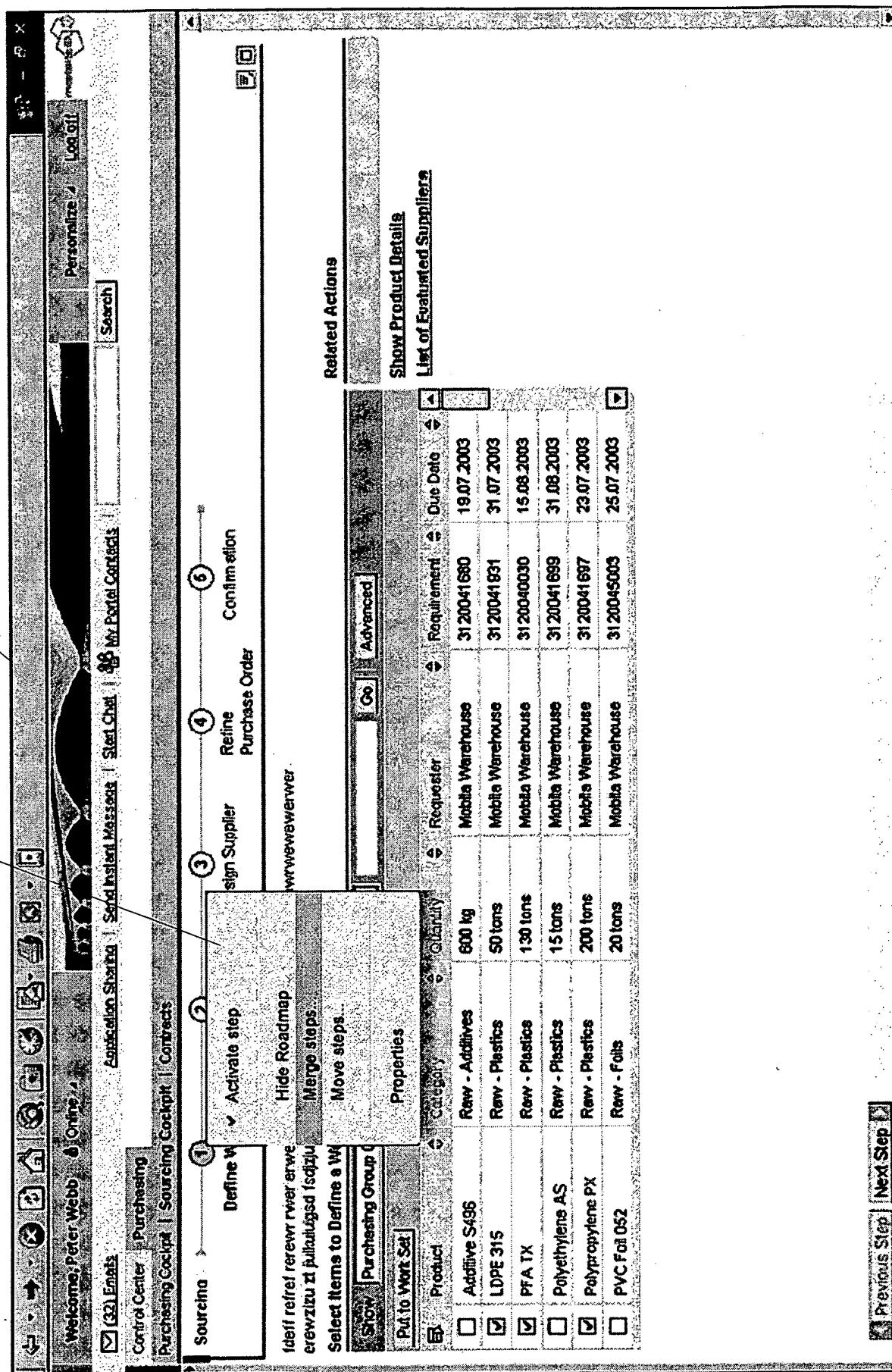


Figure 18

1910

Welcome, Peter Webb | Online | Personalize | Search

Application Sharing | Send Instant Messages | Start Chat | My Portal Contacts

Control Center | Purchasing | Purchasing Cockpit | Sourcing Cockpit | Contracts

Source | 1 | 2 | 3 | 4 | 6 | Confirmation

Define Worksheet | Select Products | Assign Supplier | Refine | Purchase Order

Related Actions

Show Product Details

List of Evaluated Suppliers

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	600 kg	Mobla Warehouse	31 20041680	19.07.2003
<input checked="" type="checkbox"/> LDPE 3115	Raw - Plastics	50 tons	Mobla Warehouse	31 20041631	31.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobla Warehouse	31 20040030	15.08.2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobla Warehouse	31 20041699	31.08.2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobla Warehouse	31 20041697	23.07.2003
<input type="checkbox"/> PVC Foil 052	Raw - Foils	20 tons	Mobla Warehouse	31 20045003	25.07.2003

Select Items to Define a Worksheet

Put to Work Set

Select Products to Source

Product	Category	Quantity	Requester	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobla Warehouse	31 20041697		23.07.2003
<input checked="" type="checkbox"/> LDPE 3115	Raw - Plastics	50 tons	Mobla Warehouse	31 20041697		23.07.2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobla Warehouse	31 20041697		23.07.2003

Previous Step | Next Step

1920

1925

1930

Figure 19a

1910

Welcome, Peter Webb | Online | Personalize | Log off

Application Sharing | Send Instant Message | Start Chat | My Portal Contacts | Search

Control Center | Purchasing

Purchasing Cockpit | Sourcing Cockpit | Contracts

Sourcing 1 2 3 4 6

Define Workset | Select Products | Assign Supplier | Refine | Confirmation | Purchase Order

Identif refref rwer rwer wwer wwerwewrwerwwe eswrwewewerwer
erewrzu zt julkulugsd fscdzulub polopdpd ggsdlf selwef

Select Items to Define a Workset

Slow | Purchasing Group 01 | Co | Advanced

Put to Work Set

Product	Category	Quantity	Requester	Requirement	Due Date
<input type="checkbox"/> Additive S496	Raw - Additives	600 kg	Mobila Warehouse	31 20041680	19.07 2003
<input checked="" type="checkbox"/> LDPE 315	Raw - Plastics	50 tons	Mobila Warehouse	31 20041931	31.07 2003
<input checked="" type="checkbox"/> PFA TX	Raw - Plastics	130 tons	Mobila Warehouse	31 20040030	15.08 2003
<input type="checkbox"/> Polyethylene AS	Raw - Plastics	15 tons	Mobila Warehouse	31 20041698	31.08 2003
<input checked="" type="checkbox"/> Polypropylene PX	Raw - Plastics	200 tons	Mobila Warehouse	31 20041697	23.07 2003
<input type="checkbox"/> PVC Foil 052	Raw - Foils	20 tons	Mobila Warehouse	31 20045003	25.07 2003

Related Actions

Show Product Details

List of Evaluated Suppliers

Select Products to Source

Hold | Remove from Work Set | Propose Groupings

Product	Quantity	Requester	Requirement	Supplier	Due Date
<input checked="" type="checkbox"/> Multiple selection	200 tons	Mobila Warehouse	31 20041697		23.07 2003
<input type="checkbox"/> Single selection	50 tons	Mobila Warehouse	31 20041697		23.07 2003
	180 tons	Mobila Warehouse	31 20041697		23.07 2003

Previous Step | Next Step

1920

1925

1930

1940

Figure 19b

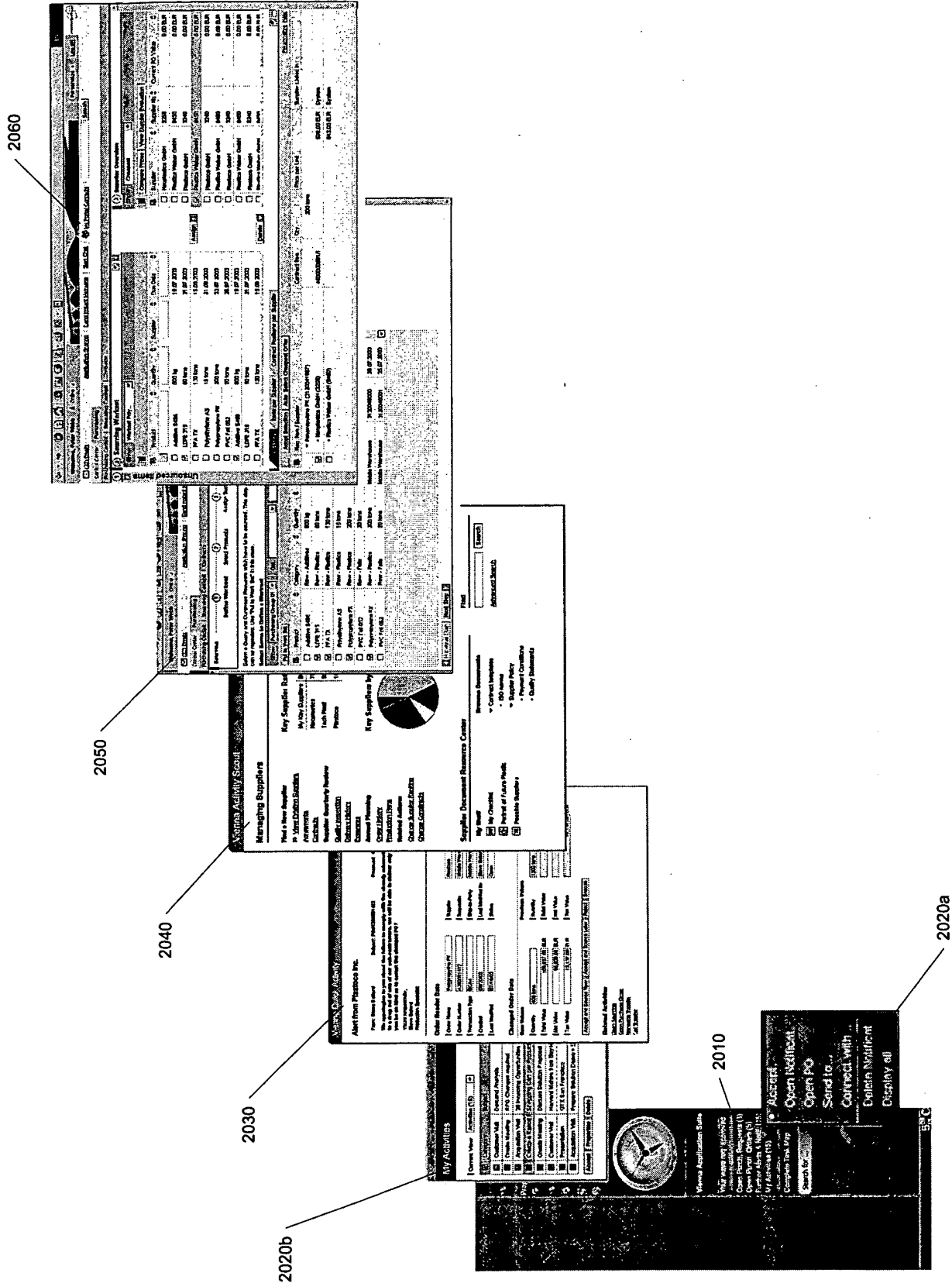


Figure 20

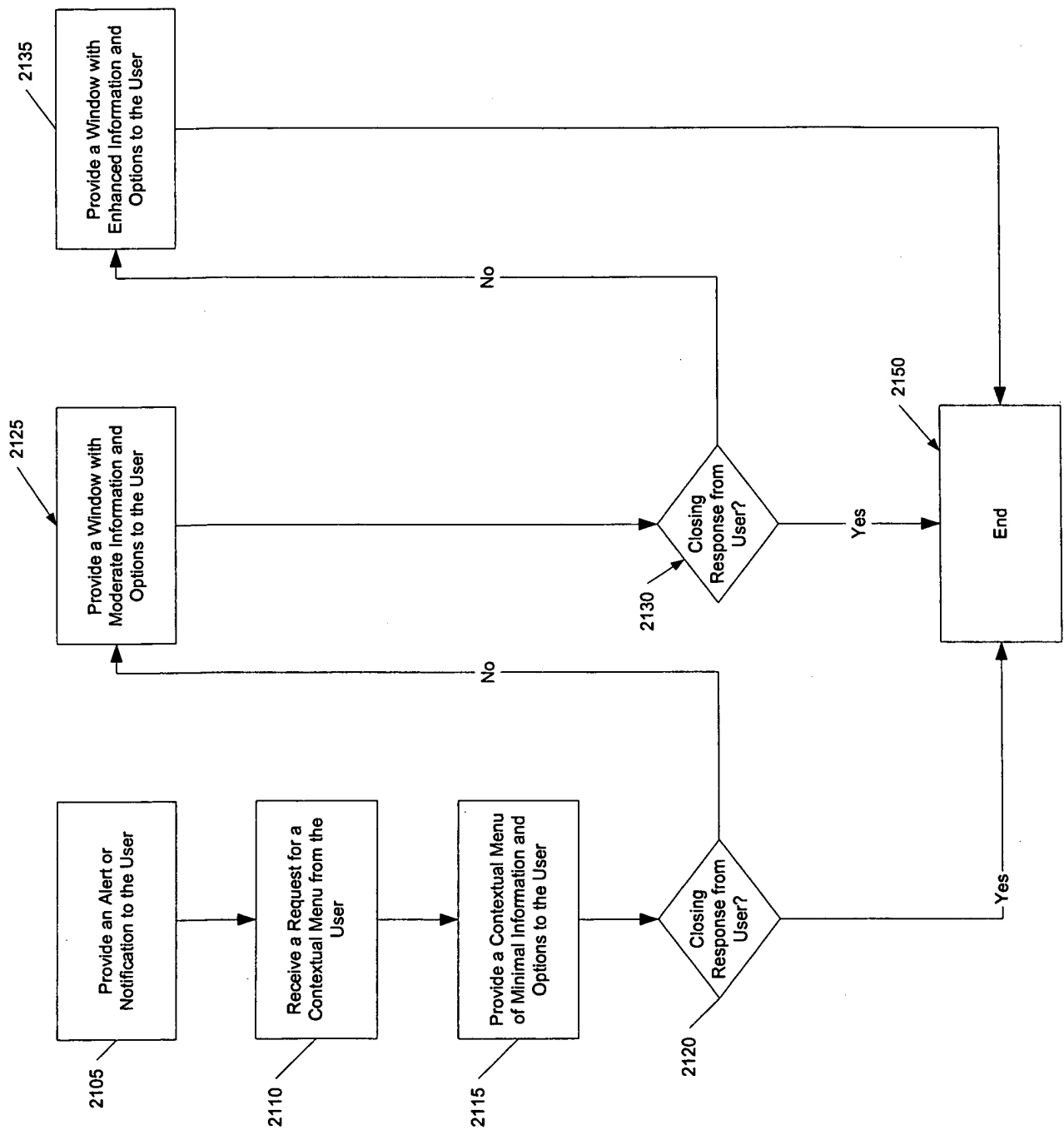


Figure 21

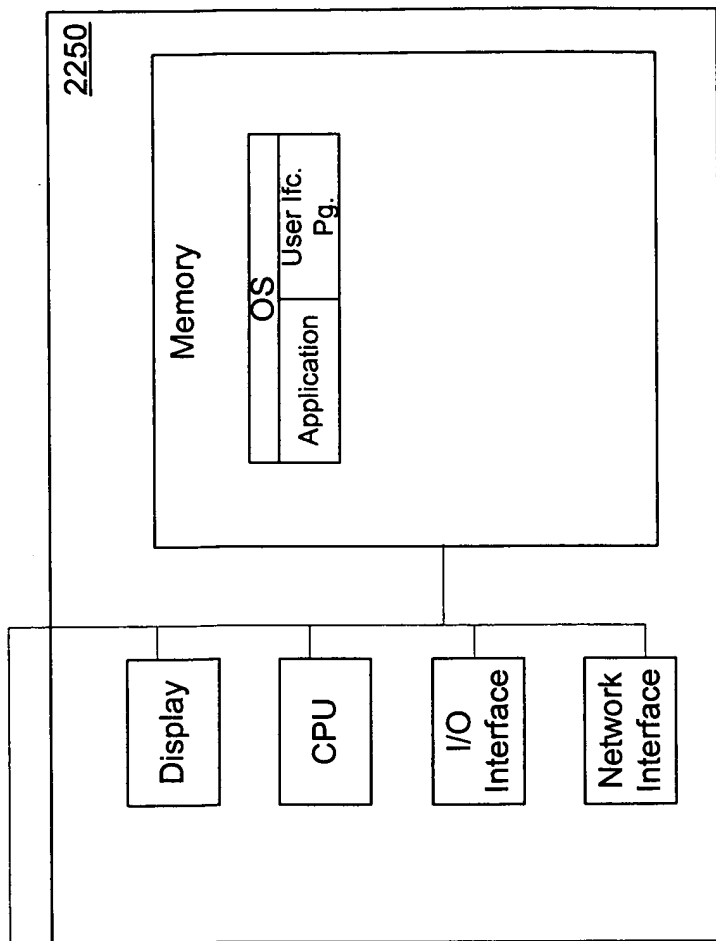
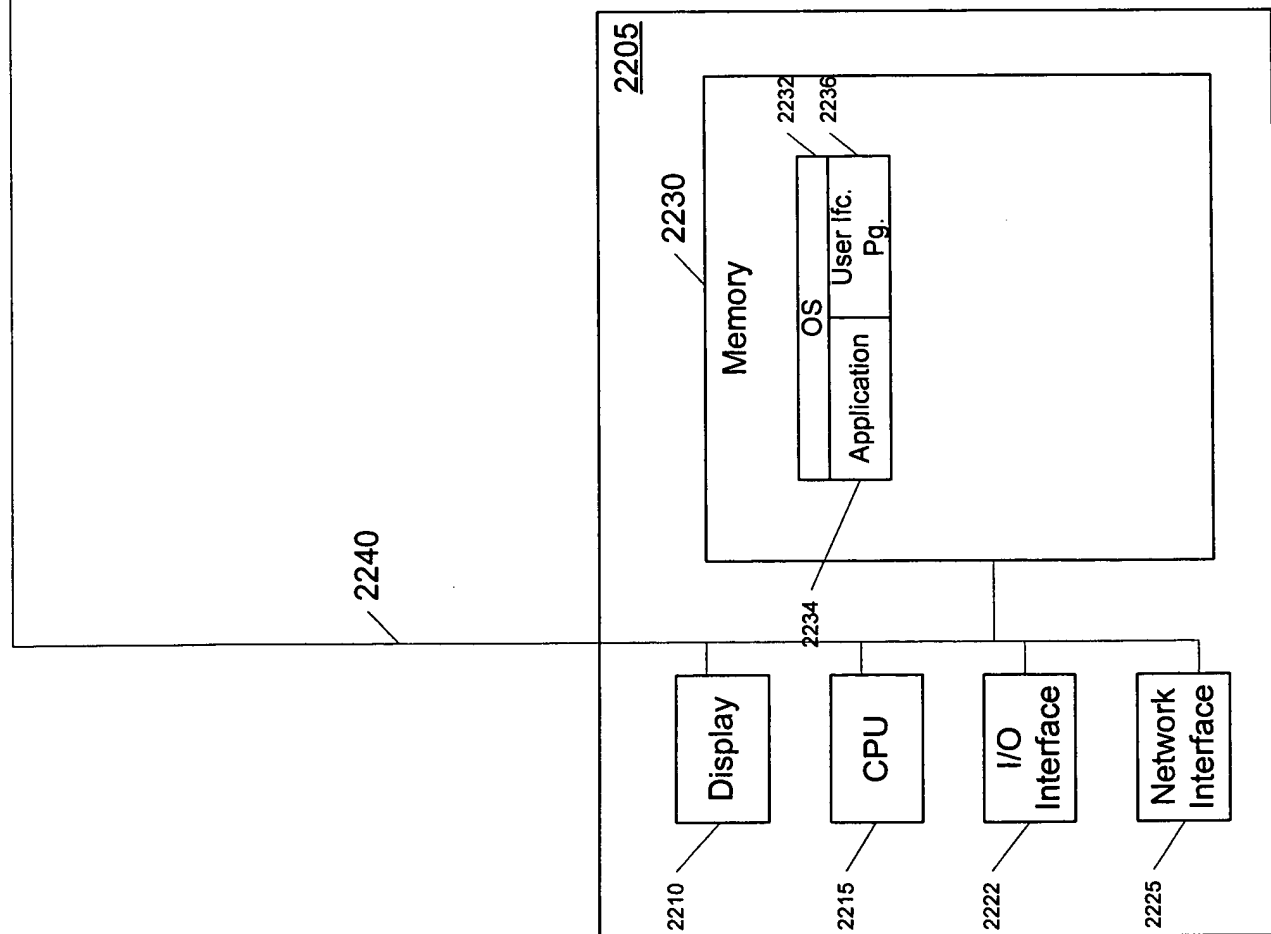


Figure 22

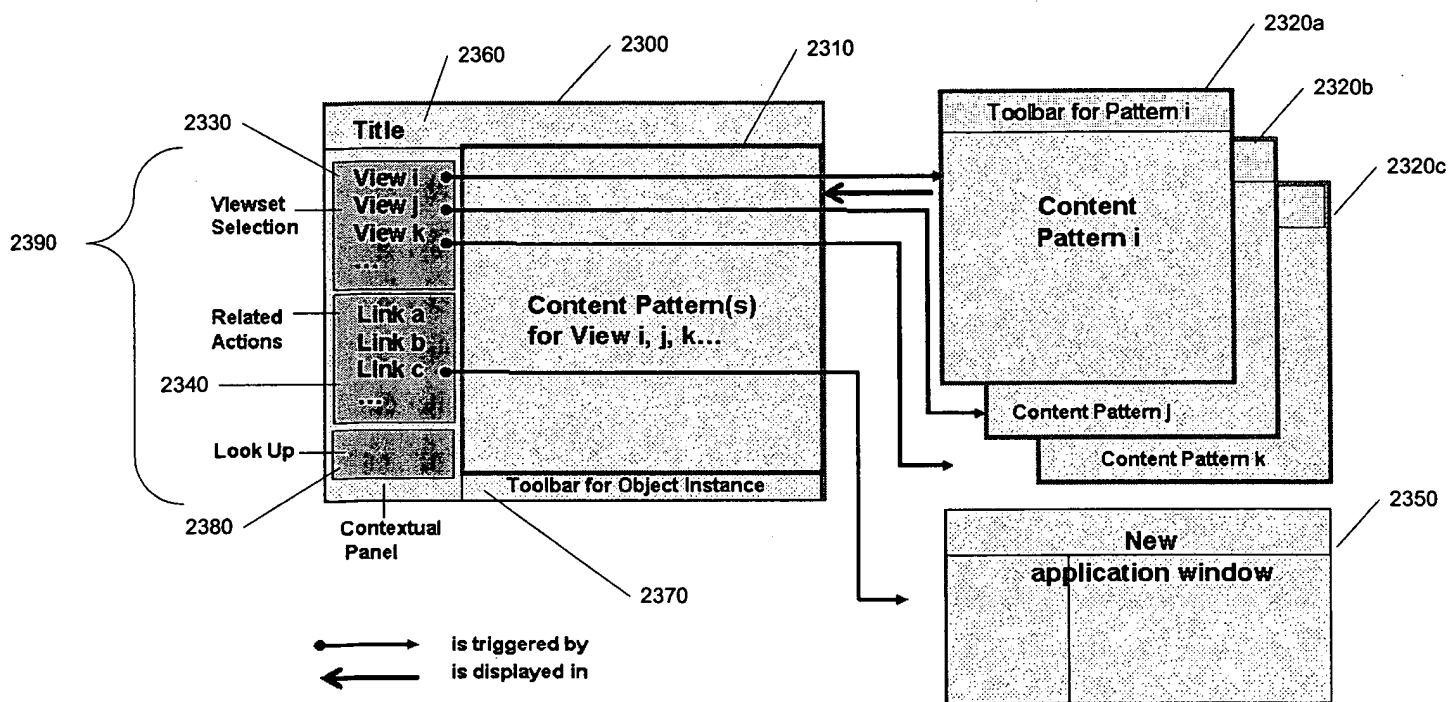


Figure 23

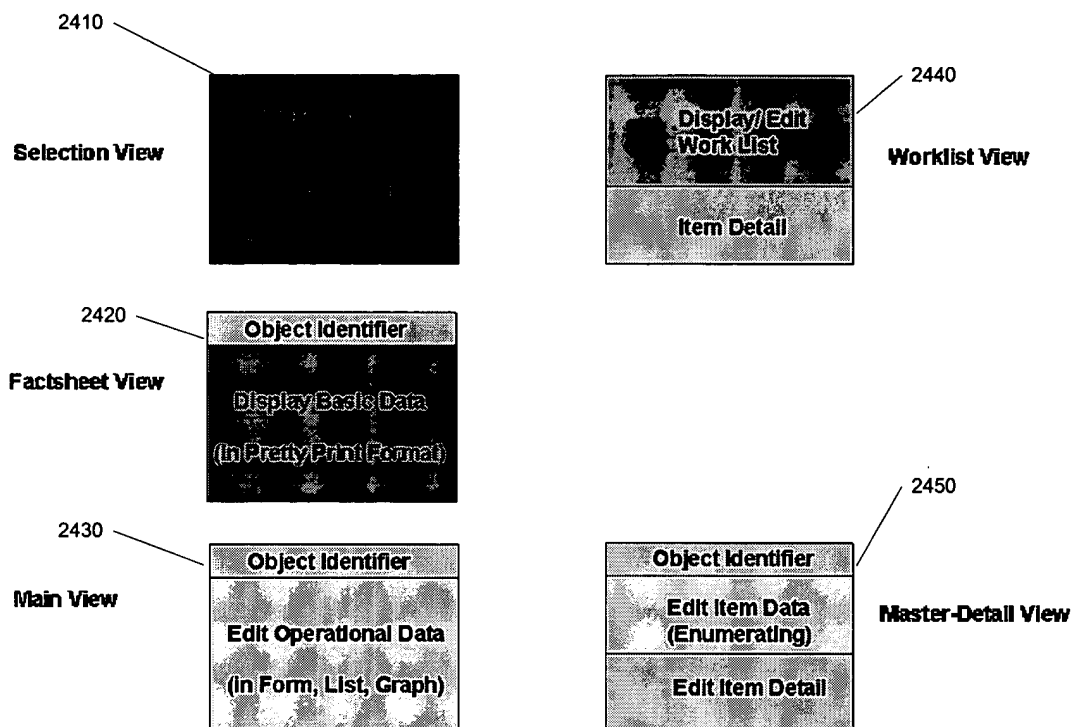


Figure 24

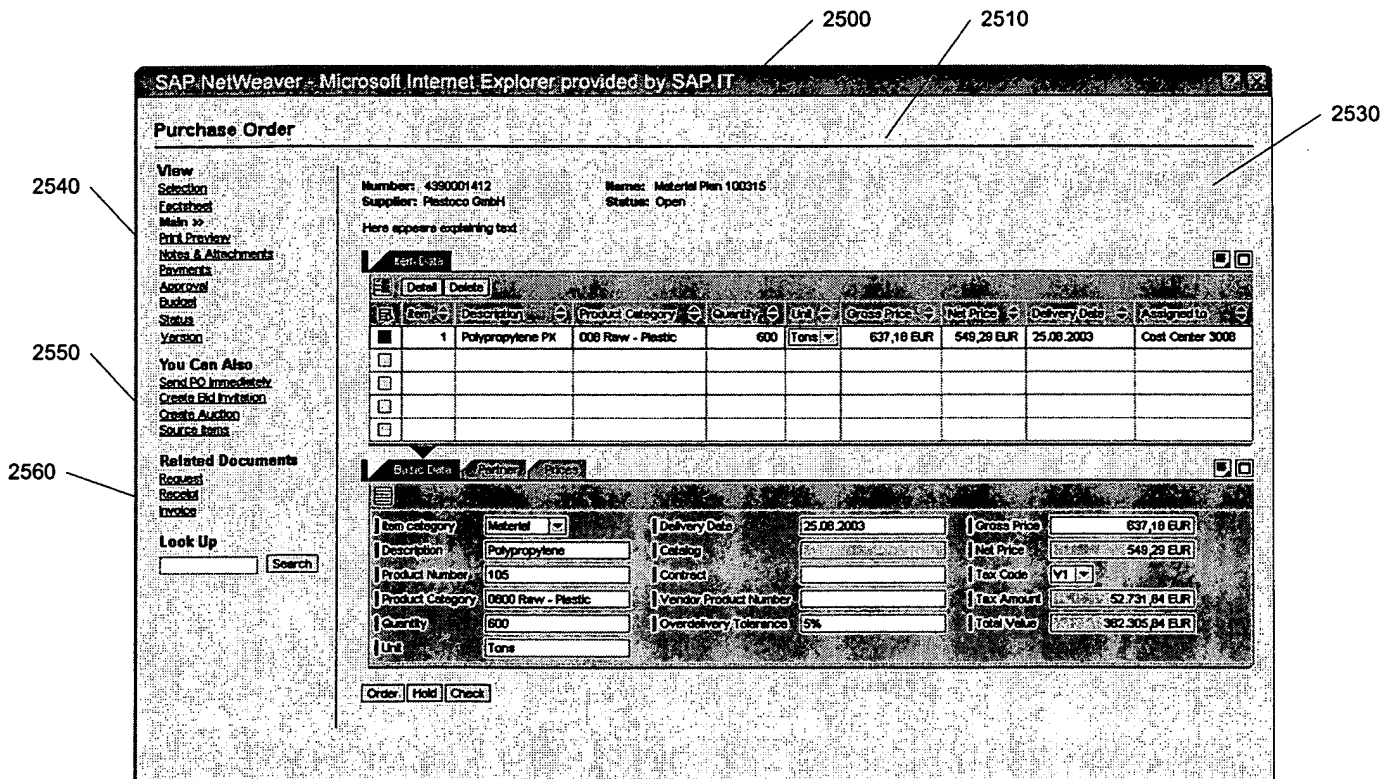
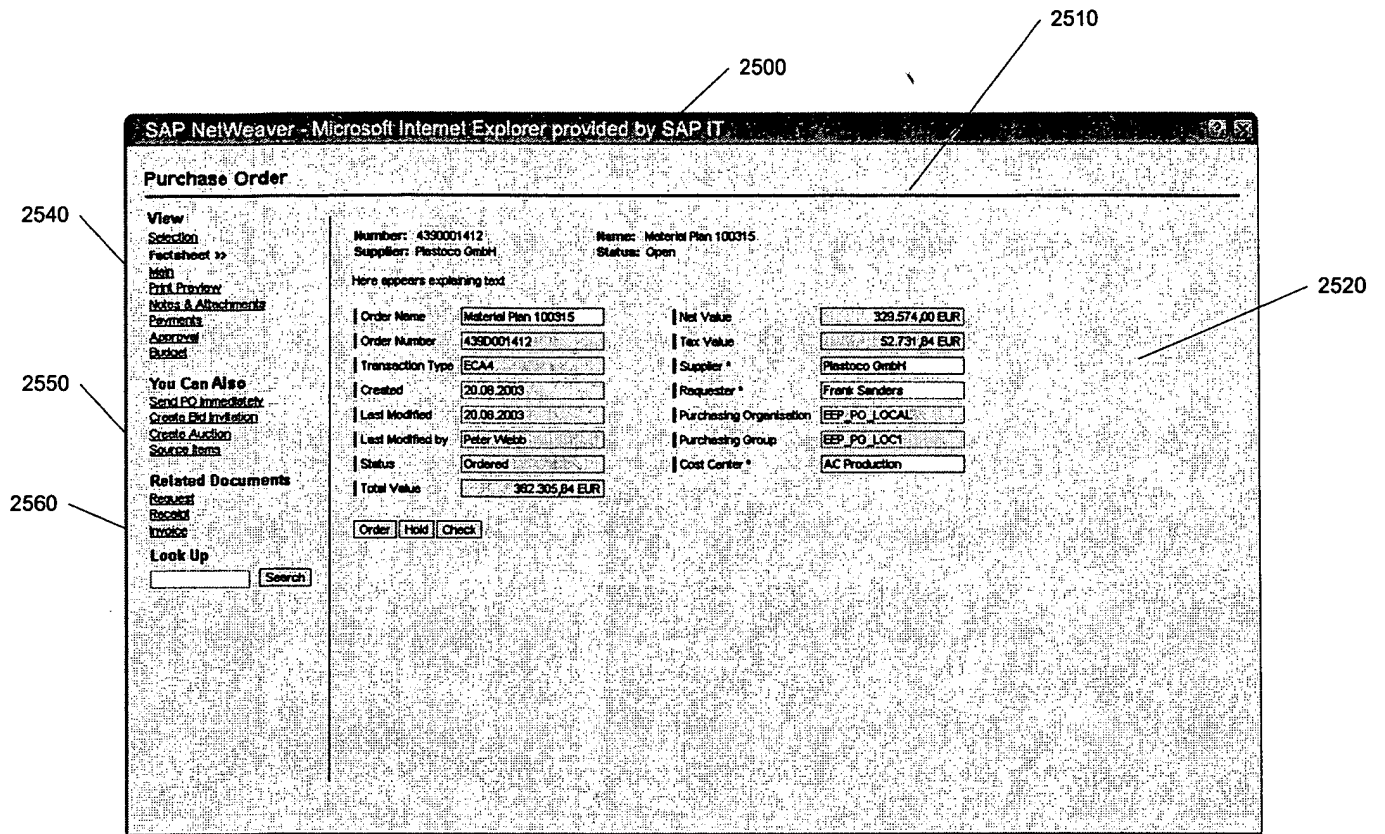


Figure 25

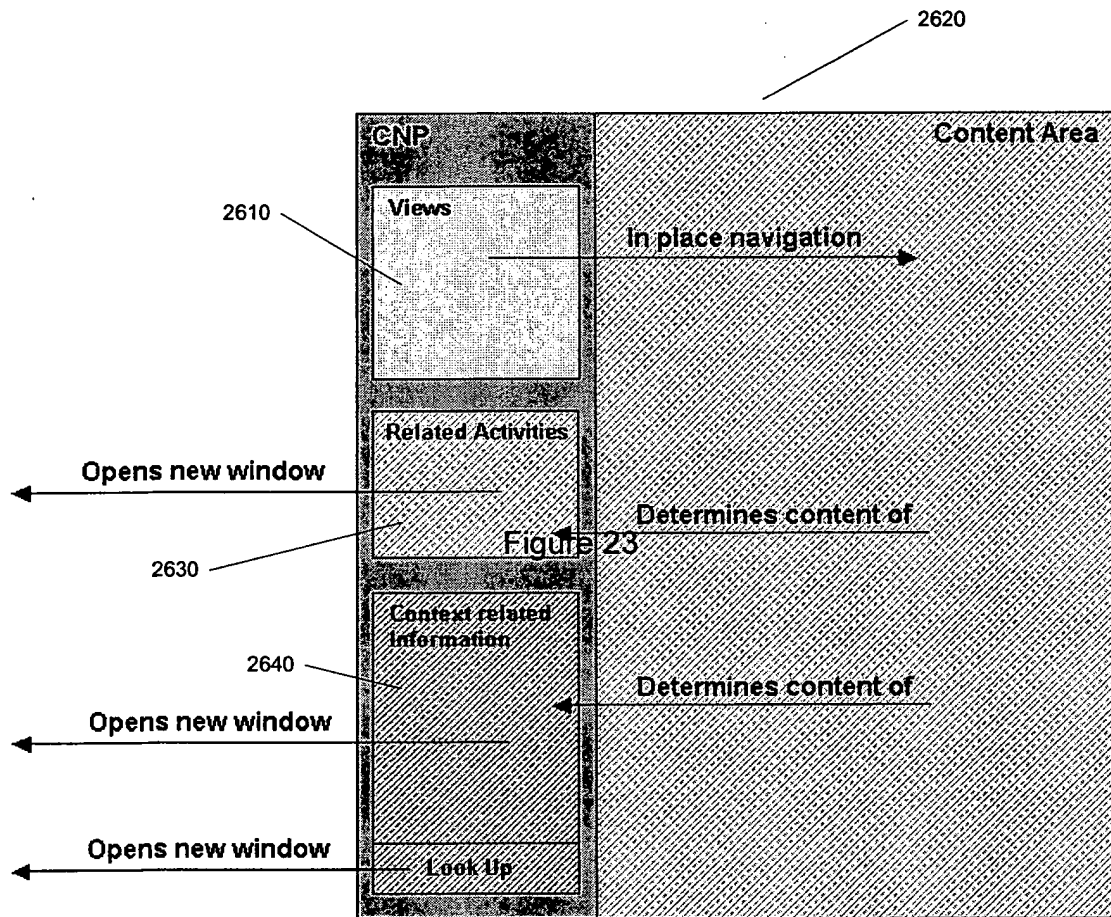


Figure 26

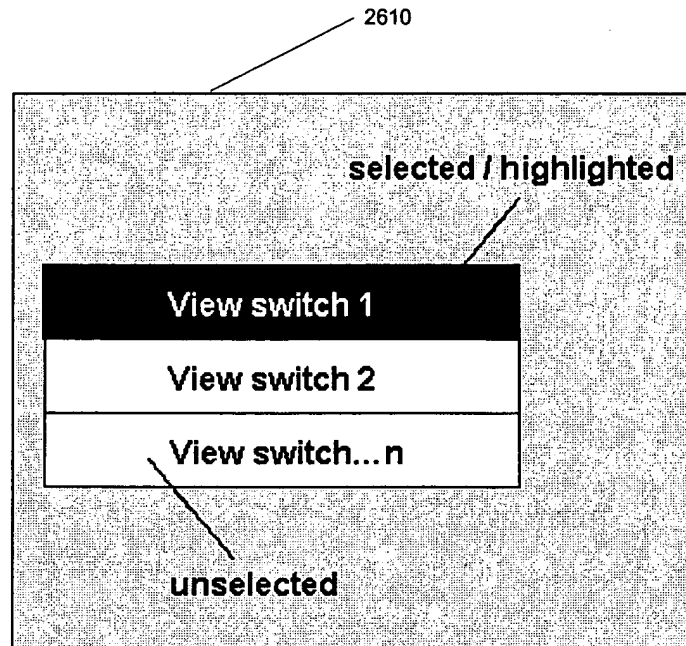


Figure 27

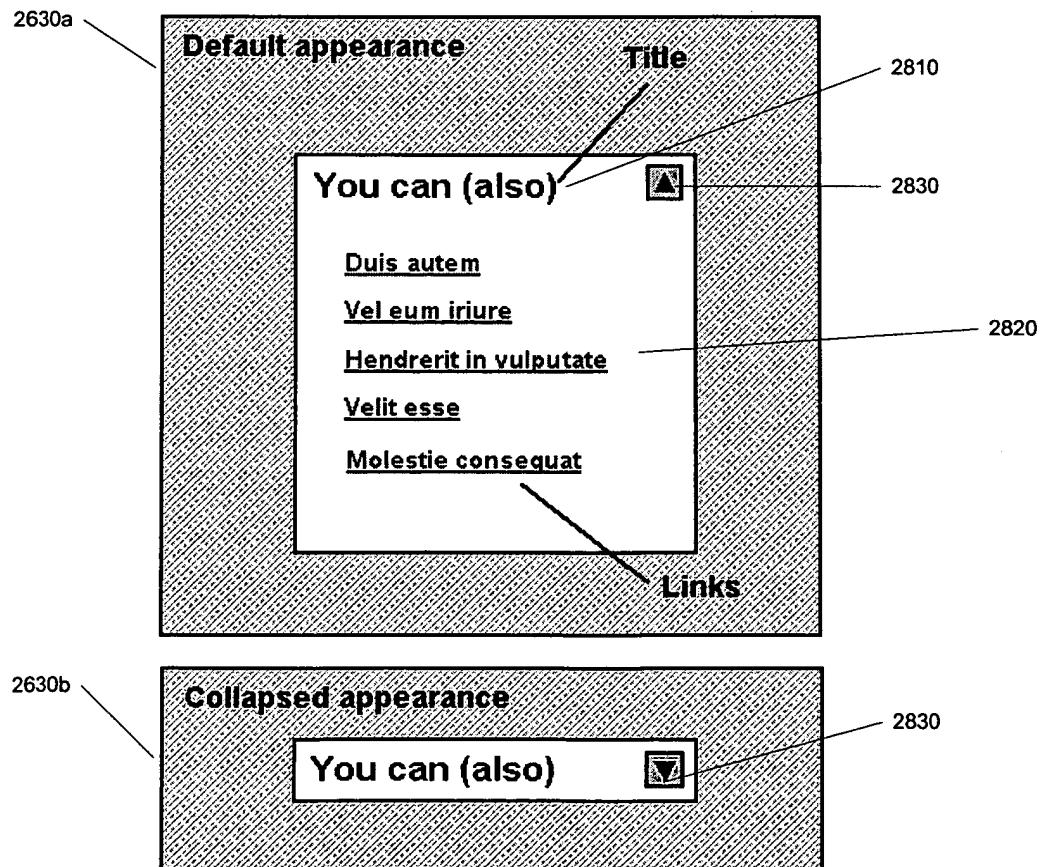


Figure 28

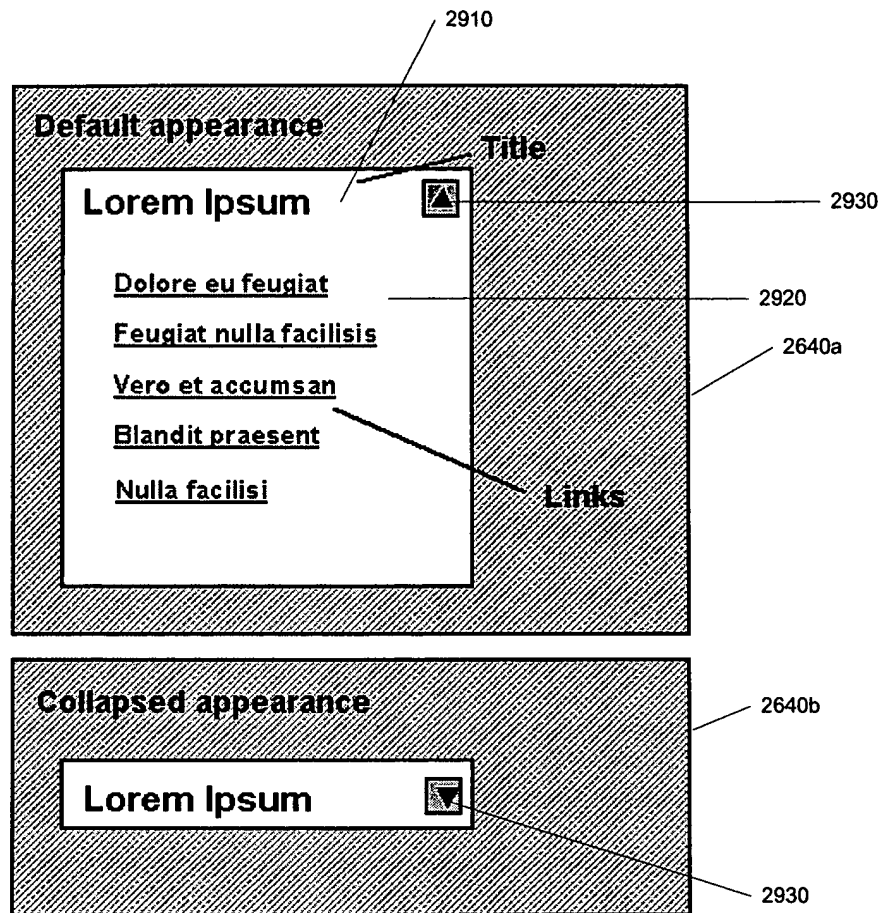


Figure 29

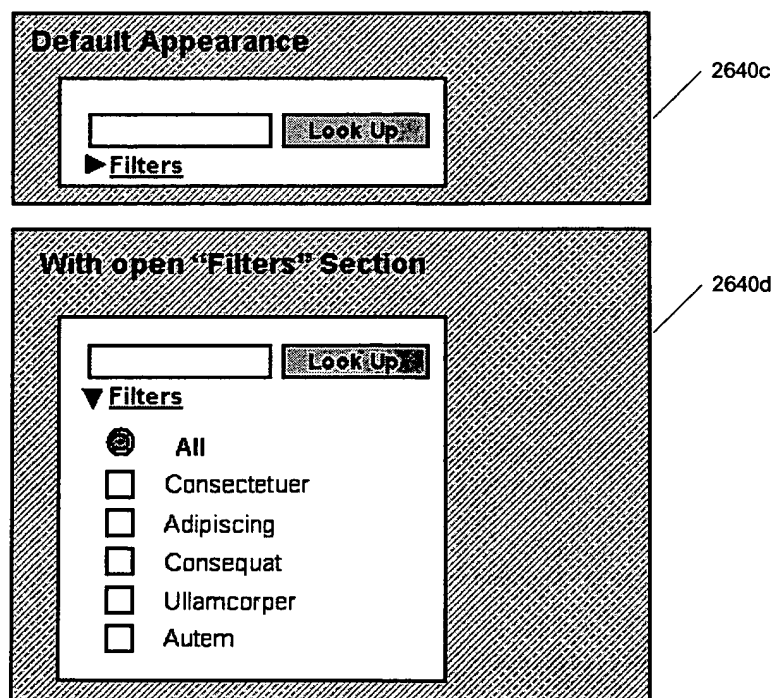


Figure 30